



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

March 23, 2004

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 2, 3, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. APT5080167 - Whiteman Airport - Tower Access Road, vicinity of Pacoima (3), Landshapes Partnership, with changes amounting to a credit of \$2,283.10, and a final contract amount of \$173,854.86.

Project ID No. RDC0011021 - Del Amo Boulevard at Alameda Street, City of Carson (2), Modern Continental/Roadway Joint Venture, with a final contract amount of \$17,995,833.44.

Project ID No. WWD2100001 - Kagel Canyon East and West Tank Recoatings, vicinity of Kagel Canyon (5), Robison-Prezioso, Inc., with changes in the amount of \$3,463.87, and a final contract amount of \$118,727.30.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. APT5080167 and WWD2100001.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts are a credit in the amount of \$2,283.10 and an increase in the amount of \$3,463.87, while the total values of the contracts range from \$118,727.30 to \$17,995,833.44.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
March 23, 2004
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CONCLUSION

Please return one approved copy of this letter to the Department of Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

March 23, 2004

PROJECT ID NO. APT5080167, WHITEMAN AIRPORT - TOWER ACCESS ROAD
(in the vicinity of Pacoima), Supervisorial District 3

Contractor: Landshapes Partnership, 2445 Honolulu Avenue, Montrose, California 91020

Project Description:

Construction of asphalt concrete pavement on base material, curb, and sidewalk, and installation of chainlink fence and an electric gate.

Changes in Work:

(1) Variations in Bid Quantities	(\$3,283.10)
(2) Security System Upgrade and Repairs	<u>1,000.00</u>
Total	(\$ <u>2,283.10</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to have the contractor provide additional equipment for the security system in order for it to function properly. This work was not shown on the plans. In addition, it was necessary to repair a portion of the system which was damaged during system tests.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on December 10, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$152,991.04
Actual costs of changes in work previously approved by the Board	23,146.92
Changes in work authorized by the Director of Public Works	<u>(2,283.10)</u>
FINAL CONTRACT AMOUNT	<u>\$173,854.86</u>

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ACCEPTANCE OF CONTRACT (FINAL)
March 23, 2004

PROJECT IS NO. RDC0011021, DEL AMO BOULEVARD AT ALAMEDA STREET
(City of Carson), Supervisorial District 2

Contractor: Modern Continental/Roadway Joint Venture, 18801 Ventura Boulevard,
Suite 301, Tarzana, California 91356

Project Description:

Construction of a bridge over the Alameda Corridor including roadway widening and reconstruction, a storm drain system, traffic signals, street lighting, and landscaping.

Project Completion Date:

The contractor completed the project on March 28, 2003, in accordance with the plans and specifications. On July 15, 2003, your Board approved partial acceptance of the work on this contract with a withholding of \$34,600 pending compliance with Affirmative Action reporting requirements. The contractor has now resolved this issue and is entitled to the release of all funds withheld. Therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$15,704,777.00
Actual costs of changes in work previously approved by the Board	<u>2,291,056.44</u>
FINAL CONTRACT AMOUNT	<u>\$17,995,833.44</u>

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ACCEPTANCE OF CONTRACT
March 23, 2004

PROJECT ID NO. WWD2100001, KAGEL CANYON EAST AND WEST TANK
RECOATINGS (in the vicinity of Kagel Canyon), Supervisorial District 5

Contractor: Robison-Prezioso, Inc., 10114 Shoemaker Avenue, Santa Fe Springs,
California 90670

Project Description:

Recoating of two water tanks and other appurtenant work.

Changes in Work:

(1) Variations in Bid Quantities	(\$ 936.13)
(2) Slurry Seal Access Road	<u>4,400.00</u>
Total	<u>\$3,463.87</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) A portion of the access road to the East tank was slurry sealed in order to extend the life of the pavement. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 11, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$115,263.43
Changes in work authorized by the Director of Public Works	<u>3,463.87</u>
FINAL CONTRACT AMOUNT	<u>\$118,727.30</u>

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